

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount during the month of January, w.e.f, 01-01-2009 to 15-01-2009 – Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 23**

**Dated:25.02.2009.**  
**Read the following:**

G.O.Rt.No. 18, P.E. (OP) Dept, Dated. 13-02-2009.

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**O R D E R:**

Sanction is hereby accorded for payment an amount of Rs. 2416/- (Two Thousand Four Hundred and Sixteen Rupees Only) towards petty contingent Expenditure incurred from the imprest amount of the Public Enterprises Department during the month of January, w.e.f, 01-01-2009 to 15-01-2009 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount of Rs 2416/- (Two Thousand Four Hundred and Sixteen Rupees Only) shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VARA LAKSHMI  
DY. SECRETARY TO GOVERNMENT

To  
The Public Enterprises (Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.  
The S.F. / S.C.

//FORWARDED :BY: ORDER//

SECTION OFFICER